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PATENT
0147-0215P

IN THE U.S. PATENT AND TRADEMARK OFFICE

Applicant: NEUHAUS, E. et al. Conf: 3740
Appl. No.: 09/674,768 Group: 1638
Filed: November 6, 2000 Examiner: KALLIS, R.
For: TRANSGENIC PLANTS WITH A MODIFIED
ACTIVITY OF A PLASTIDIAL ADP/ATP
TRANSLOCATOR

LARGE ENTITY TRANSMITTAL FORMAssistant Commissioner for Patents
Washington, DC 20231

September 23, 2004

Sir:

Transmitted herewith is an amendment in the above-identified application.

- ☐ The enclosed document is being transmitted via the Certificate of Mailing provisions of 37 C.F.R. § 1.8.
- ☒ The enclosed document is being transmitted via facsimile.

The fee has been calculated as shown below:

	CLAIMS REMAINING AFTER AMENDMENT		HIGHEST NUMBER PREVIOUSLY PAID FOR		PRESENT EXTRA	RATE	ADDITIONAL FEE
TOTAL	27	-	25	-	2	\$18	\$36.00
INDEPENDENT	8	-	3	-	5	\$84	\$420.00
<input type="checkbox"/> FIRST PRESENTATION OF A MULTIPLE DEPENDENT CLAIM						\$280	\$0.00
						TOTAL	\$456.00

Appl. No. 09/674,768

- ☒ Petition for three (3) month(s) extension of time pursuant to 37 C.F.R. §§ 1.17 and 1.136(a). \$950.00 for the extension of time is enclosed.
- ☐ No fee is required.
- ☐ Check(s) in the amount of \$0.00 is(are) enclosed.
- ☒ Please charge Deposit Account No. 02-2448 in the amount of \$1406.00. This form is submitted in triplicate.

If necessary, the Commissioner is hereby authorized in this, concurrent, and future replies, to charge payment or credit any overpayment to Deposit Account No. 02-2448 for any additional fees required under 37 C.F.R. § 1.16 or under 37 C.F.R. § 1.17; particularly, extension of time fees.

Respectfully submitted,

BIRCH, STEWART, KOLASCH & BIRCH, LLP

By Kalpna Kelly #46183
Leonard R. Svensson, 630,330

LRS/KR
0147-0215P

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Falls Church, VA 22040-0747
(714) 708-8555

Attachment(s)

(Rev. 10/15/02)

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Attachment(s): PTO Form 1449

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RAM Fee History
Query
Revenue Accounting and Management

Name/Number: 09674768

Total Records Found: 15

Start Date: Any Date

End Date: Any Date

Accounting Date	Sequence Num.	Tran Type	Fee Code	Fee Amount	Mailroom Date	Payment Method
11/08/2000	00000123	<u>1</u>	<u>970</u>	\$860.00	11/06/2000	CK
11/08/2000	00000124	<u>1</u>	<u>154</u>	\$130.00	11/06/2000	CK
11/08/2000	00000126	<u>1</u>	<u>968</u>	\$270.00	11/06/2000	CK
11/08/2000	00000125	<u>1</u>	<u>966</u>	\$90.00	11/06/2000	CK
02/27/2001	00000066	<u>1</u>	<u>115</u>	\$110.00	02/23/2001	CK
02/27/2001	00000067	<u>4</u>	<u>704</u>	-\$130.00	02/27/2001	CK
01/28/2002	00000351	<u>1</u>	<u>122</u>	\$130.00	01/04/2002	DA 022448
04/23/2003	00000071	<u>1</u>	<u>1251</u>	\$110.00	04/22/2003	CK
11/10/2003	00000054	<u>1</u>	<u>1251</u>	\$110.00	11/07/2003	CK
01/06/2004	00000192	<u>1</u>	<u>1801</u>	\$770.00	01/05/2004	DA 022448
01/06/2004	00000193	<u>1</u>	<u>1252</u>	\$420.00	01/05/2004	DA 022448
10/14/2004	00000001	<u>1</u>	<u>1201</u>	\$430.00	09/23/2004	DA 022448
10/14/2004	00000002	<u>1</u>	<u>1202</u>	\$108.00	09/23/2004	DA 022448
10/14/2004	00000003	<u>1</u>	<u>1253</u>	\$950.00	09/23/2004	DA 022448
10/14/2004	00000004	<u>1</u>	<u>1806</u>	\$180.00	09/23/2004	DA 022448

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FEE VALUE ACCOUNTABILITY	
DEPOSIT ACCOUNT NO.	
02	2448
FEE CODE	VALUE FURNISHED
1202	108
1201	430 ⁰⁰
1253	950 ⁰⁰
1886	180 ⁰⁰

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